

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephones working at the Office and Residence of Officers of Planning Department – Payment of an amount of Rs. 2715.74 /- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 254.

Dated:15-05-2015.
Read the Following.

- 1.G.O.Ms.No.583, G.A. (OP.III) Dept., Dt:26-10-1998.
- 2.U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
- 3.From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (06), Dt:14-05-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2715.74/- rounded off to Rs. 2716 /- (Rupees Two thousand seven Hundred and sixteen only) for payment to BSNL Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the officers of Planning Department, for a period of one month i.e from 01-04-2015 to 30-04-2015 (6 Nos.).

| Sl. No. | Telephone No. | Working at | During the period | Amount |
|---------|---------------|--------------------------|--------------------------|----------------|
| 1. | 040-23452746 | Pr. Secy. Peshi | 01-04-2015 to 30-04-2015 | 1310.02 |
| 2. | 040-27733887 | Pr. Secy. Residence | 01-04-2015 to 30-04-2015 | 229.10 |
| 3. | 040-23450590 | Dy. Secy. (Off) | 01-04-2015 to 30-04-2015 | 311.34 |
| 4. | 040-23454588 | Director | 01-04-2015 to 30-04-2015 | 247.98 |
| 5. | 040-23452049 | Joint Director | 01-04-2015 to 30-04-2015 | 385.50 |
| 6. | 040-27152845 | Joint Director Residence | 01-04-2015 to 30-04-2015 | 231.80 |
| | | | TOTAL | 2715.74 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

P.T.O.

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4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To

The BSNL Hyd. Telecommunications, Hyd.
The Planning (Claims) Department.

Copy to

The Deputy Pay and Accounts Officer, Secrtt Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt., Planning Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER